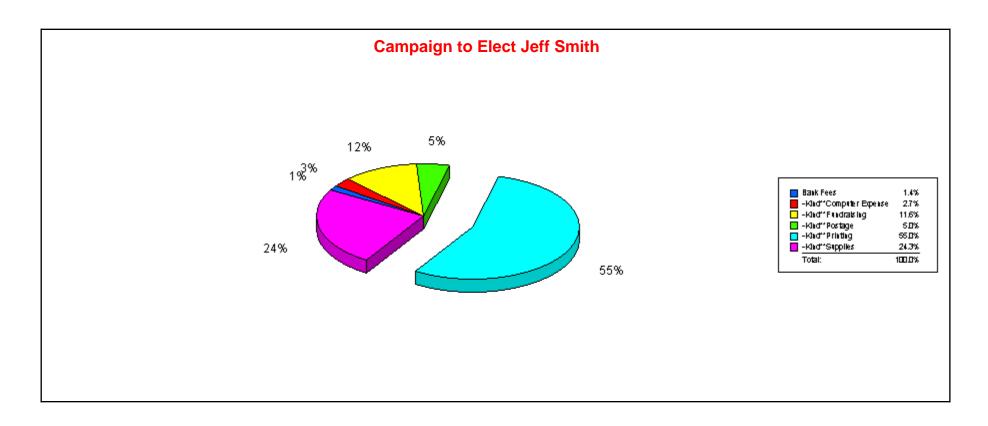
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Campaign to Elect Jeff Smith

		Amount Spent
Bank Fees		\$10.00
-Kind**Computer Expense		\$19.95
-Kind**Fundraising		\$85.50
-Kind**Postage		\$37.00
-Kind**Printing		\$405.49
-Kind**Supplies		\$179.25
	Total	\$737.19



Note: This graph is a detail of expenditures reported by Campaign to Elect Jeff Smith.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Amount Date of Receipt \$10.00 \$10.00 \$10.00
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al \$10.00
4.00%
1.36%
Amount Date of Receipt
\$19.95
al \$19.95
2.71%
Amount Date of Receipt
\$85.50 08/08/2004
al \$85.50
11.60%
Amount Date of Receipt
\$37.00 07/10/2004
1 27.00
al \$37.00
Amount Date of Receipt \$85.50 08/08/2004 \$85.50 11.60% Amount Date of Receipt 07/10/2004

Campaign to Elect Jeff Smith

Payee Name		Amount	Date of Receipt
-Kind**Printing			
Goodman, Gary		\$179.99	07/15/2004
Kinkos		\$84.60	08/04/2004
Kinkos		\$63.45	07/22/2004
Kinkos		\$63.45	07/29/2004
Uptown Office Inc.		\$14.00	07/26/2004
	Subtotal	\$405.49	
	Percentage of Total Contribution	55.00%	

Campaign to Elect Jeff Smith

Payee Name		Amount	Date of Receipt
-Kind**Supplies			
National Wholesale Liquidators		\$93.38	07/19/2004
Target		\$74.19	08/01/2004
CVS Pharmacy		\$11.68	07/29/2004
	Subtotal	\$179.25	
Percei	ntage of Total Contribution 2	4.32%	

Total: \$737.19